

Schedule B: Expenditures

Sch-B

Friends for Dix	Status:	Filed
Committee Type: State Senate	Statutory Due Date	5/19/2010
County: Butler	Adjusted Due Date	
District: 9	Filed Date	5/18/2010 9:21:05 AM
Committee Code: 1846	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2010	Check # 1002	U S Postoffice 124 2nd St SE Waverly, IA 50677	Postage, Shipping, Delivery	\$88.00
Postage for mailing				
2/4/2010	Check # 1003	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$2,986.74
Purchase printed material for distribution to potential voters, brochures, notepads, notecards, envelopes				
2/5/2010	Check # 1004	Capital Resouces, Inc P O Box 257 Brooklyn, IA 52211	Professional Fees	\$770.31
Commission on funds raised in Dec 2009				
3/19/2010	Check # 1005	Capital Resouces, Inc P O Box 257 Brooklyn, IA 52211	Professional Fees	\$2,883.67
Professional fee for campaign fund raising				
3/19/2010	Check # 1006	Hostlowa.net 1101 NE Poplar Street Leon, IA 50144	Other Expenditure	\$300.00
Web site fee				
3/19/2010	Check # 1007	SRMA P O Box 281 Shell Rock, IA 50670	Advertising	\$100.00
Ad placed in SRMA brochure				
4/10/2010	Check # 1010	Campaign HQ P O Box 257 Brooklyn, IA 52211	Professional Fees	\$2,066.10
Commission on funds raised in Jan and March and mileage to staff Waverly event				
5/6/2010	Check # 1009	Postmaster P O Box 9998 Waverly, IA 50677	Postage, Shipping, Delivery	\$28.00
Rent on P O Box 6 in Waverly				
5/6/2010	Check # 1008	Victory Enterprises 5200 S.W. 30th St. Ste. 7 Davenport, IA 52802	Campaign Merchandise	\$5,337.48
Yard Signs				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/12/2010	Check # 1011	Dix, Geri 317 So Walnut St Shell Rock, IA 50665	Office Supplies	\$25.00
Reimbursed Geri Dix for the purchase of a county plat map.				
5/14/2010	Check # 1013	Dix, Bill 317 S Walnut Shell Rock, IA 50670	Mileage	\$4,264.00
Mileage reimbursement for 8528 miles spent travelling between 1/1 and 5/14/10 to donor meetings, caucuses, forums and fund raisers.				
5/14/2010	Check # 1012	O P Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$53.23
Invoice 102855 for the printing of brochures.				

Total Amount	\$18,902.53
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